

## INVOICE



**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
168892-1	10/30/16	October 2016	09/26/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

**Centriply**  
**Attention: Accounts Payable**  
**630 Third Ave**  
**18th Fl**  
**New York, NY 10017**

Send Payment To:

**WHIO-TV**  
**PO Box 809606**  
**Chicago, IL 60680-9606**

Advertiser	Product	Estimate Number
ISS/Make America Number	MAKE AMERICA #1	

Flight Dates	Order #	Alt Order #
10/03/16 - 10/09/16	168892	08412013

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
36901	59619

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WHIO	Su	10/09/16	10:49 PM	Sun Prime Rotator	9:00 PM-11:00 PM	:30	IRI33701H	\$3,900.00	NM
<b>Total Spots</b>									<b>1</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,900.00</b>
<u>Agency Commission</u>	<b>\$585.00</b>
<u>Net Amount Due</u>	<b>\$3,315.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.  
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!